ANNUAL REPORT
OF THE OFFICERS OF THE
NORTH EASTON VILLAGE DISTRICT
FOR THE YEAR ENDING
FEBRUARY 28, 1929

ANNUAL REPORT OF NORTH EASTON VILLAGE DISTRICT

Officers for the Year Ending April 1, 1929

WATER COMMISSIONERS

OLIVER AMES	Term Expires 1929
ELLIS G. RANDALL	Term Expires 1930
HENRY HOLMES	Term Expires 1931

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

TIMOTHY J. COTTER
WALFRID J. G. BROMAN
JOHN F. DAILEY

CLERK AND TREASURER

RALPH W. CRAIG

AUDITORS

ARTHUR F. ANDERSON
JOSEPH P. CONNOLLY

CHIEF ENGINEER OF FIRE DEPARTMENT

DANIEL F. LORDAN

FIRST ASSISTANT ENGINEER

I. LEON FRENCH

SECOND ASSISTANT ENGINEER

PETER J. TRAVERS

REPORT OF CLERK

North Easton Village District annual meeting held Monday, April 2, 1928.

Meeting called to order at four o'clock P. M. by Moderator Joseph W. Linehan.

Polls opened at 4.03 P. M.; closed at 8 o'clock P. M.

Total vote cast, 812.

Result of ballot for District Officers:

Moderator—
- Joseph W. Linehan 648 votes

Clerk—
- Ralph W. Craig 586 votes

Treasurer—
- Ralph W. Craig 573 votes

Prudential Committee—
- Timothy J. Cotter 444 votes
- Walfrid J. G. Broman 410 votes
- John F. Dailey 389 votes
- Clyde A. Craig 310 votes
- Jeremiah J. Coughlin 299 votes

Water Commissioners—
- Henry Holmes 547 votes
- Charles H. Andrews 244 votes

Chief Engineer, Fire Department—
- I. Leon French 554 votes

First Assistant Engineer, Fire Department—
- Daniel F. Lordan 591 votes

Second Assistant Engineer, Fire Department—
- Peter J. Travers 603 votes

Auditors:
- Arthur F. Anderson 557 votes
- Joseph Connolly 559 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

1—Three thousand nine hundred seventy dollars forty-six cents ($3,970.46) for street lighting, and to install one (1) additional street light on Plain Street.

2—Twenty-three hundred dollars ($2300.00) for care and maintenance of Fire Department.

3—Twenty-three hundred dollars ($2300.00) for building and repairing sidewalks.

Three hundred dollars ($300.00) to be used in building a sidewalk on Sheridan Street, beginning at residence of John Stanton and extending southerly a distance of about three hundred (300) feet.

4—Fourteen hundred dollars ($1400.00) for Miscellaneous Expenses.

5—Fifteen hundred dollars ($1500.00) for the purpose of employing one (1) Police Officer and Watchman for the ensuing year.

6—Two hundred dollars ($200.00) for the purpose of setting the police year ahead, now beginning, or henceforth, April 1st, instead of March 1st.

A motion to raise and appropriate twenty four hundred dollars ($2400 00) for the purpose of employing and paying two (2) Police Officers and Watchmen was defeated. Standing vote taken:

For	56
Against	62

Voted to appropriate:

1—Two thousand two hundred ninety-three dollars twenty-two cents ($2,293.22) for Water Department.

2—Six hundred dollars ($600.00) for Removal of Snow.

Voted to authorize Treasurer to borrow money in accordance with Article 4.

Voted to instruct Prudential Committee to fix up sidewalk on Hayward Street during the coming year.

A motion that a committee of five (5) be appointed by Moderator to confer with Prudential Committee and Board of Selectmen in regard to making both Fire and Police Departments town institu-

tions, and report findings at next annual District meeting, was defeated.

Voted to adjourn.

Raised and appropriated:

Street Lighting	$3,970.46	
Fire Department	2,300.00	
Police	1,700.00	
Miscellaneous Expenses	1,400.00	
Sidewalks	2,300.00	
Water Department	2,000.00	
		$13,670.46

Appropriated:

Water Department	$2,293.22	
Removal of Snow	600.00	
		2,893.22
Total Appropriations		$16,563.68

RALPH W. CRAIG,
Clerk.

REPORT OF PRUDENTIAL COMMITTEE

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1929:

SIDEWALKS

Raised and Appropriated	$2,300.00
Expended	2,299.98
Unexpended	$0.02

Paid Cornelius Dailey—

Labor repairing sidewalks on Williams, Elm, Oliver, Andrews, Pond, No. Main, Main, Lincoln, Day, Barrow, Sheridan, Spooner, Seaver, Howland Ct., Canton, and Linden Street.

342 hours' labor at 75c	$256.50	
90 hours' labor at 50c	45.00	
100 gallons of Cold Patch at 17c	17.00	
11 yards of Sand at $1.75	19.25	
7 tons of Pea Gravel at $2.75	19.25	
175 gallons of No. 1 Tar at 18c	31.50	
580 pounds of Asphalt at 26 1-2c	15.37	
300 pounds of Concrete Pitch at 2 2-5c	7.20	
Trucking	10.00	
		$421.07

Paid Cornelius Dailey—

Labor repairing sidewalks on Center, Sheridan, Lincoln, Reynold, Baldwin, Williams, Oliver, Mechanic, Pond, Oakland Avenue, and Maple Street.

269 hours' labor at 75c	$201.75	
68 hours' labor at 50c	34.00	
300 gallons of No. 1 Tar at 18c	54.00	
11 yards of Sand at 1.75	19.25	
Trucking	14.48	
		323.48

The following bids were received on No. Main Street:

John F. Carlson and Son, $4.70 per running yard
Cornelius Dailey, $850.00

Paid John F. Carlson and Son
Building cement walk and cement curbing on No. Main Street
6 feet wide, 143 1-2 running yards at $4.70 $673.67

Paid John F. Carlson and Son
Extra work on No. Main Street
Labor, Trucking, Cinders 30.00

The following bids were received on Sheridan Street:

John F. Carlson and Son, $3.50 per running yard
Cornelius Dailey, $332.50

Paid John F. Carlson and Son
Building cement walk on Sheridan Street
5 1-2 feet wide, 89 running yards at $3.50 311.50

The following bids were received on Main Street:
John F. Carlson and Son, 3.50 per running yard
Cornelius Dailey, 174.00

Paid John F. Carlson and Son
Building cement walk on Main Street
5 1-2 feet wide, 38 running yards at 3.50 133.00

The following bids were received on Spooner Avenue:
John F. Carlson and Son, 35.00
Cornelius Dailey, 25.20

Paid John F. Carlson and Son
Building cement driveway on Spooner Avenue, 12x6 35.00

Paid John F. Carlson and Son
Building cement driveway on Williams Street 30.00

Paid John F. Carlson and Son
Building cement walk and cement curbing on Columbus Avenue, 6 feet wide, 20 running yards at 4.70 94.00

Paid John F. Carlson and Son
Building cement walk and cement curbing on Day Street. 4 feet wide, 29 running yards at 4.50 130.50

Paid John F. Carlson and Son

Extra work on Main Street. Raising of stone curbing and building cement curbing

8 hours' labor at 1.50	$12.00	
35 hours' labor at .80	28.00	
Trucking	3.00	
Concrete Mixer	1.00	
5 bags of cement at .70	3.50	
1 yard of gravel	1.00	
		$48.50

Paid John F. Carlson and Son

Building cement walk on Columbus Avenue, 5 1-2 feet wide, 13 3-4 running yards at 3.50 — 48.11

Paid Cornelius Dailey

Labor on Sheridan Street repairing cement walk

24 hours' labor at .75	18.00	
Cement	2.80	
Sand	.35	
		21.15
Expended		$2,299.98

STREET LIGHTING

Raised and appropriated	$3,970.46
Expended	3,965.39
Unexpended	$5.07

Paid Edison Electric Illuminating Co. — 3,965.39

SNOW ACCOUNT

Appropriated	$600.00

None expended.

POLICE AND WATCHMEN

Raised and appropriated	$1,700.00
Expended	1,637.50
Unexpended	$62.50

Paid James F. O'Neil	$1,425.00	
Paid Thomas F. Downey	100.00	
Paid Edward J. Healey	112.50	
Expended		1,637.50

WATER DEPARTMENT

Appropriated	$2,293.22	
Raised and appropriated	2,000.00	
Paid North Easton Village Dist. Water Department		4,293.22

MISCELLANEOUS EXPENSES

Raised and appropriated	$1,400.00	
Expended	1,119.03	
Unexpended	$280.97	

ITEMIZED

DISTRICT OFFICERS'S SALARIES

Ralph W. Craig, Clerk	20.00	
Ralph W. Craig, Treasurer	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
John F. Dailey, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Joseph W. Linehan, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Joseph Connolly, Auditor	10.00	
		265.00

ELECTION OFFICERS

Cornelius Harvey	4.00	
Augustus E. Canegaly	4.00	
August Ledin	4.00	
Charles E. Johnson	4.00	
Miss Mary Sweeney	4.00	
Mrs. Carl A. Benson	4.00	
Henry McEntee	4.00	
James T. Downey	4.00	
Edward J. Healey	4.00	
Richard J. O'Neil	3.00	
		39.00

EXPENSES

Gardner Job Print—		
Meeting notices	6.00	
Reports	135.75	
Ballots	21.60	
Specimen ballots	3.25	
Tally sheets	8.25	
		176.85
Distributing reports		6.00
Sigfrid V. Ledin—treasurer's bond		25.00
O'Connor's News Store—record book		.50
T. D. Waddell—1 note		2.00
Posting Notices		2.00
Town of Easton—collecting taxes		135.97
Treasurer's Expenses		5.00

FIRE STATION

New England Telephone Company—telephone		31.86
Edison Electric Illuminating Co.—lighting		64.04
J. J. Coughlin, Janitor		72.92
Michael A. McCann, Janitor		52.08
A. J. Niklason, repairing doors and locks—		
1½ hours labor @ 1.06		1.59
McCarthy Coal Company—		
29,450 lbs. coal @ 15.25		224.56
H. C. Anderson, repairing—2 hours labor @ 1.00		2.00
Repairing shower bath, 1½ hrs. labor @ 1.00	1.50	
Solder	.10	
		1.60
A. I. Task Company—6 keys		1.50
McCarthy Coal Company—1 ton coal		16.25
R. W. Craig, repairing shower bath—		
6 yards brown duck @ 40c	2.40	
Eyelets and hemming	.75	
Platform	1.00	
		4.15
F. A. Conant—1 cord mixed wood		12.00

H. C. Anderson, repairing heater—		
12 R & B syphon air valves @ 1.35	16.20	
8 inch rubber diaphragm	.90	
Chain and hooks	.25	
Washers	.20	
4 hours labor @ 1.00	4.00	
		21.55
E. E. Kelley—		
O-Cedar mop	1.50	
Brush	.60	
Porcela	.28	
Sani-flush	.25	
O-Cedar Polish	.60	
		3.23
H. C. Anderson—		
No. 2 Taco Water Heater	8.50	
24x36 soapstone sink with 12-in. back	21.00	
5 inch brass cesspool	1.50	
28 ft. ¾ in. iron size brass pipe @ 45c	12.60	
1 1-in. hot water valve	1.25	
5 lbs. 1½ inch lead pipe @ 12c	.60	
Lumber	1.50	
Bress fittings	1.86	
C. I. fittings	.68	
1½ feet 1 inch black pipe @ 12c	.18	
16 hours labor @ 1.00	16.00	
		65.67
O'Connor's News Store—12 50w. bulbs		2.64
Expended		$1,234.96
Credit from Water Department—telephone		15.93
Credit from Town of Easton—rent of room		100.00
		$1,119.03

APPROPRIATIONS

Street Lighting	$3,970.46	
Fire Department	2,300.00	
Sidewalks	2,300.00	
Miscellaneous Expenses	1,400.00	
Police and Watchmen	1,700.00	
Removing Snow	600.00	
Water Department	4,293.22	
		16,563.68

EXPENDITURES

Street Lighting	$3,965.39	
Fire Department	2,089.19	
Sidewalks	2,299.98	
Miscellaneous Expenses	1,119.03	
Police and Watchmen	1,637.50	
Water Department	4,293.22	
		15,404.31

UNEXPENDED

Street Lighting	$5.07	
Fire Department	210.81	
Sidewalks	.02	
Miscellaneous Expenses	280.97	
Removing Snow	600.00	
Police and Watchmen	62.50	
Unexpended balance		$1,159.37

TIMOTHY J. COTTER,
WALFRID J. G. BROMAN,
JOHN F. DAILEY,
Prudential Committee.

REPORT OF WATER COMMISSIONERS

To the citizens of North Easton Village District:

We submit the following report for the year ending February 28, 1929.

STATEMENT

Cash on hand March 1, 1928			$2,293.22

RECEIPTS

Earnings—			
Received from meter service	$7,740.48		
Received from sale of meters and merchandise	335.72		
Received from repairs	5.00		
		$8,081.20	
Received from North Easton Village District		2,000.00	
Rebate on telephone		.55	10,081.75
			$12,374.97

PAYMENTS

General Expenses—			
Operating Expenses	$4,397.33		
Paid for repairs	824.84		
		$5,222.17	
Paid bonds maturing August 1, 1928		2,000.00	
Paid interest on bonds		1,755.00	
Paid for meters and merchandise		731.24	
		9,708.41	
Cash on hand March 1, 1929		2,666.56	
			$12,374 97

OPERATING EXPENSE

Received from meter service		7,740.48
Paid Engineer	$1,820.00	
Paid Clerk	500.00	
Paid E. E. I. Co. of Brockton	1,752.99	
Paid N. E. Tel. and Tel. Co.	40.83	
Paid Anderson's Express	15.57	
Paid Gardner Job Print	36.25	
Paid J. R. Clark, labor at pumping station	70.00	
Paid O'Connor's News Store	1.25	
Paid John C. Paige & Co., clerk's bond	8.00	
Paid Alice K. Briggs, envelopes	54.30	
Paid N. Y., N, H. & H. R. R. Co., freight on mdse.	3.53	
Paid North Easton Village District, one-third expense of telephone	20.82	
Paid Bailey Meter Co. charts	6.43	
Paid General Electric Co.	7.97	
Paid Dagle Oil and Supply Co.	23.70	
Paid Darling Valve and Mfg. Co.	14.50	
Paid Crosby Valve Co.	21.19	
		4,397.33

REPAIRS

Paid R. G. Watt, repairs	$3.50	
Paid General Electric Co.	16.85	
Paid Winthrop L. Smith	13.50	
Paid Worthington Pump and Mch. Corporation	12.19	
Paid J. R. Field	2.00	
Paid I. Leon French	1.19	
Paid Cor. Dailey, repairs on leaks and connections and renewals of services	774.61	
	$824.84	
Less received for repairs	5.00	819.84

INTEREST

Paid interest on bonds	$1,755.00	
		$6,972.17
Excess of receipts over expenditures		$768.31

MERCHANDISE ACCOUNTS

Paid National Meter Co.	$204.61
Paid G. A. Caldwell, supplies	194.75
Paid Eagle Oil and Supply Co.	7.68
Paid Lead Lined Iron Pipe Co.	192.93
Paid L. Richmond & Co., sponge	.80
Paid Walworth Co., supplies	59.61
Paid McMenamy's Dept. Store	.35
Paid E. E. Kelley, supplies	7.70
Paid Ludlow Valve Co., supplies	51 15
Paid Sumner & Dunbar	4.76
Paid Bailey Meter Company	3.21
Paid Mueller Company	3.69
	$731.24
Less received for meters and merchandise	335.72
	$395.52

FINANCIAL CONDITION

Original Plant	$75,414.57	
Extensions	24,034.36	
Reservoir	12,915.66	
Merchandise	7,977.21	
Accounts Receivable	1,404.92	
Cash	2,666.56	
		$124,413.28
Bonds due		38,000.00
Bonds Payable August 1 Each Year		2,000.00

There are 770 water takers, four having been added during the past year.

There were 57,046,320 gallons of water pumped during 1928, as follows:

1928	NUMBER OF GALLONS OF WATER PUMPED	AVERAGE PER DAY
January	5,711,702	184,248
February	5,129,724	176,887
March	5,394,123	174,003
April	5,511,721	183,724
May	5,673,780	183,025
June	5,337,242	177,908
July	4,393,011	141,064
August	4,267,480	137,660
September	4,168,137	138,937
October	4,301,600	138,761
November	3,616,600	120,553
December	3,541,200	114,232
	57,046,320	
Per month	4,753,860	

Receipts from meter service and accounts receivable was $9,144.40, which shows approximately that although 57 million gallons were pumped, only 27,433,200 gallons, or 48% was registered by the meters, or in other words, 52% of the water pumped the District was not paid for. This, we believe, was caused principally by—

1. Numerous leaks in mains.

2. By the bleeder at the end of the main in North Main Street, where yearly about 820,000 gallons of water run to waste (over five days' pumping).

3. There are very many old, worn-out meters that do not register anywhere near the amount of water that passes through them. As an example, one of the oldest meters in the district was recently tested and found to register only 7½% of the water consumed in that building. This is probably an extreme case, but it shows that the old meters are getting worn out and inaccurate and should be tested. When found in bad condition, we believe they should be replaced with new ones, the District to furnish them and keep them in order, and the users to pay a rent of one dollar per year, as is done in surrounding towns.

Since the income of the Water Department is paid over to the District Treasurer, under the General Laws, the yearly balance is no longer available for the general conduct of the Department. It is therefore recommended that the net cash in hands of the District Treasurer from the income of the Department, $2,666.56, be appropriated for the Water Department.

OLIVER AMES,
ELLIS G. RANDALL,
HENRY HOLMES,
Water Commissioners.

We have examined the above accounts and found same to be correct.

JOSEPH CONNOLLY,
ARTHUR F. ANDERSON,
Auditors.

March 14, 1929.

REPORT OF THE NORTH EASTON FIRE DEPARTMENT

For the year ending March 1, 1929

To the Citizens of the North Easton Village District:

The Board of Fire Engineers submit the following report of the North Easton Fire Department.

During the year this Department has answered 18 alarms for fire in this district. We have also answered alarms for 8 building fires outside the district, making a total of 26 alarms. This does not include brush fires outside the district.

This year we will have to install new wires on Elm and Pond Street, and we recommend the installation of a new fire alarm box at the corner of Andrew and Mechanic Street.

The board recommends that the sum of $2,300 be raised and appropriated for the maintenance and care of equipment and salaries and take care of running expenses.

We submit the following expenses for the year.

Gamewell Co., supplies	$66.71	
American Fire Equipment Co.	151.38	
Tremaine Electric Co.	96.65	
Pay Roll	1300.00	
Daniel F. Lordan, care of fire alarm	100.00	
Chas. Thomas, line work	247.28	
Firemen's Association, insurance	23.00	
Frank E. Blake, supplies	19.40	
Philip C. Conant, care of clock	3.00	
E. L. Spooner, supplies	11.00	
Telephone	15.93	
Edison Co., power and supplies	54.34	
		$2089.19

Appropriation	$2300.00
Expended	2089.19
Unexpended	$210.81

DANIEL F. LORDAN,
I. LEON FRENCH,
PETER J. TRAVERS,
Board of Fire Engineers.

REPORT OF TREASURER

For year ending February 28, 1929

RECEIPTS

Cash on hand March 1, 1928	$ 666.55	
Loan	3920.44	
Taxes, 1928	12364.29	
Taxes, 1927	1421.35	
From Town of Easton	100.00	
From Water Department	15.93	
Interest	42.65	
		$18531.21

EXPENDITURES

Police	$1637.50	
Sidewalks	2299.98	
Lighting	3965.39	
Fire Department	2089.19	
Loan and Discount	4000.00	
Water Department	2000.00	
Miscellaneous Expenses	1234.96	
		$17227.02
North Easton Village District Balance		$1304.19
North Easton Water Department:		
Cash on hand, March 1, 1928	$2293.22	
Receipts	10081.75	
	$12374.97	
Expenditures	9708.41	
North Easton Water Works Balance		2666.56
Cash on hand, March 1, 1929		$3970.75
Due Police Department, March 31, 1929		$62.50

RALPH W. CRAIG,
District Treasurer.

We have examined the accounts of the Treasurer, and found same correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,
Auditors.

REPORT OF TAX COLLECTOR

March 1, 1928, to February 28, 1929.

DR.

Taxes of 1927, uncollected March 1, 1928	$1,442.46	
Tax commitment of 1928	13,938.40	
		$15,380.86

CR.

Taxes of 1927 collected	$1,421.35	
Taxes of 1928 collected	12,364.29	
		$13,785.64
Taxes of 1927 abated	$21.11	
Taxes of 1928 abated	123.44	
		144.55
Taxes of 1928 uncollected February 28, 1929		1,450.67
		$15,380.86

Respectfully submitted,

HARRY R. FRANKLIN,

Tax Collector.